

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 5,69,02,000/- to THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP Orders -  
Issued.

**FINANCE ( Expr. Medical and Health I ) DEPARTMENT**

**G.O.Rt.No.: 1787**

**Dated: 04-04-2013**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013

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**ORDER:**

In pursuance of the orders issued in references read above, the THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP is hereby issued a Budget Release Order for an amount of Rs.5,69,02,000/-(Rupees Five Crores Sixty Nine Lakhs Two Thousand) Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Purchase of Equipment to New Medical Colleges at Adilabad, Prakasam and Srikakulam <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b> Adjustment to PD A/c No. 213 of APHMSIDC									
1	2210-05-105-11-28-520-521	V	1,12,50	..	..	1,12,50	..	1,12,50	..
<b>Scheme Name:</b> RIMS Medical Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
2	2210-05-105-11-31-010-011	V	1,58,38	..	..	1,58,38	..	1,58,38	..
3	2210-05-105-11-31-010-012	V	10,44	..	..	10,44	..	10,44	..
4	2210-05-105-11-31-010-013	V	77,61	..	..	77,61	..	77,61	..
5	2210-05-105-11-31-010-016	V	22,54	..	..	22,54	..	22,54	..
6	2210-05-105-11-31-010-017	V	2,65	..	..	2,65	..	2,65	..
7	2210-05-105-11-31-010-018	V	12,57	..	..	12,57	..	12,57	..
8	2210-05-105-11-31-010-019	V	4,51	..	..	4,51	..	4,51	..
9	2210-05-105-11-31-020-000	V	12	..	..	12	..	12	..
10	2210-05-105-11-31-110-111	V	1,80	..	..	1,80	..	1,80	..
11	2210-05-105-11-31-130-131	V	2,00	..	..	2,00	..	2,00	..
12	2210-05-105-11-31-130-132	V	3,80	..	..	3,80	..	3,80	..
13	2210-05-105-11-31-130-133	V	25,00	..	..	25,00	..	25,00	..
14	2210-05-105-11-31-130-134	V	2,75	..	..	2,75	..	2,75	..
15	2210-05-105-11-31-160-000	V	16,00	..	..	16,00	..	16,00	..
16	2210-05-105-11-31-240-000	V	81	..	..	81	..	81	..
17	2210-05-105-11-31-280-281	V	2	..	..	2	..	2	..
18	2210-05-105-11-31-280-284	V	1,50	..	..	1,50	..	1,50	..
19	2210-05-105-11-31-300-000	V	1,02,40	..	..	1,02,40	..	1,02,40	..
20	2210-05-105-11-31-500-503	V	11,62	..	..	11,62	..	11,62	..
<b>Total</b>			<b>5,69,02</b>	..	..	<b>5,69,02</b>	..	<b>5,69,02</b>	..

The ( **HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V.Ramesh**  
**Principal Secretary to Government (RE)**

**To**  
**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**  
**THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP**  
**The Director of Treasuries & Accounts,A.P.Hyd.**  
**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**  
**The Fin (TFR)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**